

OAK RIDGE R2A2 MAPPING

Organization Office of Safeguards and Security (OS-20)

<i>Roles & Responsibilities</i> (per ORO Manual 110)
<p><u>Director</u></p> <p>Overall responsibility for executing the functions of the Office of Safeguards & Security.</p> <ul style="list-style-type: none"> Provides advice/counsel to the ORO Manager, Deputy Managers, and line managers regarding personnel security, violence in the workplace, intelligence, and related matters of special sensitivity; Coordination with the State of Tennessee Homeland Security Program Serves as the credentialed Federal Officer Support for centrifuge project. ORBIT support. Executive Member of Attorney Generals Anti-terrorism Task Force Administers OSS Travel/Program Budget Staff participation Source Evaluation Boards (SEB's) <p>Administers industrial security, physical security, information security, cyber security, NMC&A, Wackenhut contract administration, and Personnel Security thru the respective Branches and Teams below.</p> <p><u>Security Oversight and Support Branch</u></p> <ul style="list-style-type: none"> Administers the overall industrial and physical security programs at ORO; Develops policies, procedures, technical standards, and criteria for the physical security of classified information, computers, materials, equipment, facilities, and for the physical protection of Special Nuclear Material (SNM). Develops and coordinates physical operations involving particular sensitivity in the procurement, storage or disposal of classified equipment or materials. Administers the FOCI Program including coordination, review, and approval of FOCI packages; Establishes and implements procedures for the security control of personnel at ORO Federally-occupied facilities;

What Does this organization do for the department?
Is it in **direct or indirect** support of Departmental missions?

<i>Accountabilities</i> (Internal and External)
<p>External:</p> <ul style="list-style-type: none"> Congress Headquarters – Office of Safeguards and Security, SO-1 Office of Safeguards and Security Policy, SO-11 NNSA – Y-12 Site Office Other Government Agencies States of TN, OH, & KY City of Oak Ridge, TN Anderson County, TN McCracken County, KY Pike County, OH DOE Inspector General (IG) Government Accounting Office (GAO) Office of Plutonium, Uranium and Special Nuclear Materials, SO-62 Office of Nonproliferation Policy (NA-242) Office of Information Classification & Control Policy (SO-12) Re-industrialization/Office of Partnerships United States Enrichment Corporation (USEC) Albuquerque Operations Office HQ Office of Chief Council National Institute of Occupational Safety and Health General Public Litigants Department of Justice (DOJ) U.S. Environmental Protection Agency Department of Defense Office of Personnel Management Nuclear Regulatory Commission Headquarters – Nuclear Energy Headquarters – Environmental Management Headquarters – Office of Science Headquarters – Office of Hearings and Appeals Office of Classified and Controlled Information Review (SO-70) Office of International Safeguards, NA-243

To whom is this organization accountable to?
How is accountability assured? External Review

<i>Authorities Delegated</i>	
<i>Type</i>	<i>From</i>
<p>Federal Law</p> <ul style="list-style-type: none"> Atomic Energy Act of 1954, as amended Computer Security Act of 1987 Executive Order 10450, Personnel Security Program Executive Order 12356, National Security Information Executive Order 12829, National Industrial Security Program GSA Requirements Executive Order 12958, Classified National Security Information Executive Order 12968, Access to Classified Information USC Code Title 18 USC Code Title 42 USC Code Title 50 5 CFR, Part 732, Personnel Security 10 CFR 110, Export and Import of Nuclear Materials and Facilities, U.S. Nuclear Regulatory Commission 10 CFR, Part 707, Workplace Substance Abuse Programs at DOE sites 10 CFR, Part 709, Polygraph Examination Regulations 10 CFR, Part 710, Criteria & Procedures for Determining Eligibility for Access to Classified Matter or Special Nuclear Material 10 CFR 810, Assistance to Foreign Atomic Energy Activities, Department of Energy 10 CFR 860, Trespassing on Administration Property 	<ul style="list-style-type: none"> DOE Headquarters - SO-11, Office of Safeguards and Security Policy - SO-12, Office of Information Classification and Control Policy Field Management Management Service Agreement (MSA) or Memorandum of Understanding (MOU) ORO Manager ORO Contracts

What authorities are vested in the organization that allows these responsibilities to be carried out?
Appraisal?

TYPES of DELEGATIONS:

Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.)
Federal Law (29CFR1910, 10CFR830, etc.)
DOE Directives (i.e., DOE Order 521.1A)
Interagency Agreements (i.e., State, EPA, NRC, etc.)
Include implied Authorities

Organization Office of Safeguards and Security (OS-20)

<i>Roles & Responsibilities</i> (per ORO Manual 110)
--

<i>Accountabilities</i> (Internal and External)

<i>Authorities Delegated</i>	
<i>Type</i>	<i>From</i>

OAK RIDGE R2A2 MAPPING

<ul style="list-style-type: none">Provides expert advice and assistance to custodians or ORO’s Sensitive Compartmental Information Facilities (SCIF);Administers procedures for making the security determinations necessary to permit alien participation in unclassified research and training activities.Provides oversight of contractor sites and the Federal Building Complex (FBC) programs addressing the theft of government property;Provides oversight and advice on the management of the Central Alarm Station, Video Surveillance System, Keypad Access Control System, classified repository lock combination program, and property removal program;Appraises contractor programs and performance in establishing and executing effective personnel security programs;Provides guidance, oversight, and support for technical, information, and computer security functions.Provides S&S program advice to EM, OS, & Reindustrialization sites and OSTI by providing SME advice, including engineering proposals, drawings, and specifications for new construction or major alterations to existing structures to assure compliance with security policies and technical standards.Administers the S&S Survey program for DOE sites and contractors with security interests integrating Program Management, Protection Program Operations, Information Security, NMC&A, and Personnel Security.Administers the Facility Clearance program assuring that all DOE sites and contractors and individual contractual agreements are appropriately identified and registered.Administers the local implementation of the Safeguards and Security Information Management System (SSIMS), a HQ classified DOE-wide database that supports the FOCI, Facility Clearance and Survey programs.Contracting Officers Representative (COR) for Protective Force ORO Operations.	<p>Internal:</p> <ul style="list-style-type: none">Manager - Oak Ridge Operations OfficeDeputy Manager - Oak Ridge Operations OfficeORO Organization – Perform Safeguards & Security services for all ORO programs including site offices:<ul style="list-style-type: none">- Paducah- Portsmouth- Office of Scientific Technical Information- Oak Ridge National Laboratory- East Tennessee Technology Park- Thomas Jefferson- Y-12 Site Office	<ul style="list-style-type: none">10 CFR 1045, Nuclear Classification and Declassification10 CFR 1046, Physical Protection of Security Interests10 CFR 1047, Limited Arrest Authority and Use of Force10 CFR 1017, Identification and Protection of Unclassified Controlled Nuclear Information15 CFR 730-744, Export Administration Regulation (EAR) Department of Commerce22 CFR 120-130, International Traffic in Arms Regulation, Department of State53 CFR, Part 11970, Department of Health and Human Services: Mandatory Guidelines for Federal Workplace Drug Testing ProgramsPresidential Decision Directives 62 “Combating Terrorism”Presidential Decision Directive 63 “Critical Infrastructure Protection” <p>Directives</p> <ul style="list-style-type: none">ORO M 110, Oak Ridge Operations Office, Organizational ManualORO O 140, Chapter II – Safeguards Agreement with the International Atomic AgencyDOE P 142.1, Unclassified Foreign Visits & AssignmentsDOE O 200.1.1 – Telecommunications Security ManualDOE M 200.1.1, Chapter 9 – Public Key Cryptography and Key Management
<p>What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?</p>	<p>To whom is this organization accountable to? How is accountability assured? External Review</p>	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>

Organization Office of Safeguards and Security (OS-20)

<i>Roles & Responsibilities</i> (per ORO Manual 110)

OAK RIDGE R2A2 MAPPING

<i>Accountabilities</i> (Internal and External)
--

Authorities Delegated	
Type	From

<p><u>Personnel Security Branch</u></p> <ul style="list-style-type: none"> Receives, reviews, approves/disapproves, and processes requests and justifications from ORO Federal and contractor organizations for new clearances, extensions, transfers, upgrades, downgrades, reinstatements, and periodic reinvestigations Receives and reviews completed investigative reports and other information to determine if issues of security concern exist which require further adjudicative action In cases containing derogatory information within the scope of applicable directives, sends Letters of Interrogatory and reviews responses, conducts Personnel Security Interviews, requests and reviews additional investigative reports, and requests and reviews Psychiatric Evaluations Administers the ORO Security Awareness Program for ORO Federal employees and coordinates the ORO contractor program Administers the budget for investigations, psychiatric evaluations, court reporters, and supplemental credit reports In cases containing unresolved, significant security concerns, initiates preparation of applicable correspondence and interfaces with ORO Office of Chief Council in the creation and delivery of Suspension and Notification Letters. Also, interfaces with the OCC and DOE HQ in the Administrative Review Process. Maintains liaison with Federal investigative and law enforcement agencies on personnel security matters; Administers the Substance Abuse Referral Program Option (EAPRO) to adjudicate the cases of individuals holding access authorizations who have substance abuse problems; Evaluates and concurs with procedures for the security control of personnel at ORO contractor facilities, including the level of clearances and the degree of escort control required; 		<ul style="list-style-type: none"> DOE N 205.1 – Unclassified Cyber Security Program DOE P 205.1 – Departmental Cyber Security Management Policy DOE G 205.1-1 – Cyber Security Architecture Guidelines DOE G 205.1 – Guide to Preventing Computer Software Privacy DOE N 205.2 – Foreign National Access to DOE Cyber Systems DOE N 205.3 – Password Generation, Protection and Use DOE G 205.3-1 – Password Guide DOE N 205.4 – Handling Cyber Security, Alerts and Advisories, and Reporting Cyber Security Incidents DOE N 251.44 – Extension of DOE Directives on Security ORO O 410, Chapter II - Management of Nuclear Materials DOE O 452.4A – Security and Control of Nuclear Explosives and Nuclear Weapons DOE M 452.4-1 – Protection of Use Control Vulnerabilities and Designs ORO O 470, Chapter I – Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities ORO O 470, Chapter I, Rev. 3 – Safeguards and Security Program ORO O 470, Chapter II – Identification and Protection of Unclassified Controlled Nuclear Information
<p>What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?</p>	<p>To whom is this organization accountable to? How is accountability assured? External Review</p>	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>

Organization <u>Office of Safeguards and Security (OS-20)</u> <i>Roles & Responsibilities</i> (per ORO Manual 110)		OAK RIDGE R2A2 MAPPING <i>Accountabilities</i> (Internal and External)		<i>Authorities Delegated</i> <div> <div>Type</div> <div>From</div> </div>	
--	--	--	--	--	--

<ul style="list-style-type: none"> Administers the ORO Prevention of Theft of Government Property Program for Federal employees and coordinates ORO contractor programs; Administers the ORO Accelerated Access Authorization Program (AAAP). Receives, reviews, and approves/disapproves requests under the provisions of the program and interfaces with DOE HQ and Albuquerque in the processing of AAAP cases. Coordinates the ORO Sensitive Compartmentalized Information (SCI) program, including performing local Personnel Security File (PSF) review, and interfaces with DOE HQ in the implementation of program locally. Administers the ORO Personnel Security Assurance Program (PSAP). Receives, reviews, processes and approves initial requests under the program and conducts required annual reviews, including a review of the Personnel Security File (PSF). As part of those reviews, resolves any derogatory information developed during the process. Conducts periodic programmatic quality reviews and provides input for contractor performance evaluations. Also participates in the PASP Quality Panel. Serves as Personnel Security “Subject Matter Experts” for ORO contractors/ subcontractors and in the performance of the ORO Safeguards and Security Survey Program. Processes requests for arming authorization cards and maintains records of armed personnel by site Serves as personnel security point-of-contact for official and unofficial travel to sensitive countries and maintains appropriate records. Provides Local Security Approval for ORO in the Foreign Travel Management System. Administers the classified visits program (incoming and outgoing) for ORO. Acts as DOE approving official for the ETPP DOE Site Office and the NNSA Y-12 Site Manager. Maintains records of visits as applicable. Acts as DOE contact for, and locally coordinates, DOE HQ-sponsored classified visits by foreign nationals. Coordinates Unclassified Foreign Visits and Assignments for the Federal Building Complex, including the preparation of security plans and the briefing of hosts and or/escorts for visits and/or assignments. 		<ul style="list-style-type: none"> ORO O 470, Chapter III – Information Security Program ORO O 470, Chapter IV – Control of Weapon Data ORO O 470, Chapter VI – Personnel Security Activities ORO O 470, Chapter VII – Protection and Control of Safeguards and Security Interests ORO O 470, Chapter VIII – Protection Force Program ORO O 470, Chapter IX - Control of Accountability of Nuclear Materials DOE P 470.1 – Integrated Safeguards and Security Management Policy DOE O 470.1, Change 1 – Safeguards and Security Program DOE N 470.2 – Reporting Unofficial Foreign Travel, dated 12/15/00 DOE O 470.2A – Security and Emergency Management Independent Oversight and Performance Assurance Program DOE M 471.1-1, Change 1, Identification and Protection of Unclassified Control Nuclear Information Manual DOE O 471.1A – Identification and Protection of Unclassified Controlled Nuclear Information ORO N 471.2, Change 3 – Technical Surveillance Countermeasures Program – Use of Telephone Lineman/type Handsets of Similar in Purpose, Use or Effect on DOE-Owned or – Leased Property
<p>What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?</p>	<p>To whom is this organization accountable to? How is accountability assured? External Review</p>	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>

(per ORO Manual 110)	(Internal and External)	Type	From
<ul style="list-style-type: none"> Administers the DOE Basic Credential Program and Federal Officer Credentials. Issues DOE Basic Credentials upon request, and Federal Officer Credentials upon request and review and with the OSS Director's approval. Maintains records as applicable. Receives, reviews, and processes uncleared badge requests for DOE and Contractor personnel. Administers required briefings to DOE and Contractor personnel and maintains records of uncleared badges. DOE Administrator of returned badges and termination statements to badge offices within ORO. Administers temporary and visitor badges for ORO and maintains Visitor Register Log Sheets. Branch Chief serves as member of ORO Threat Assessment Team. Branch Chief serves as Federal Officer/Deputy U.S. Marshal. <ol style="list-style-type: none"> Carry firearms in the performance of official duties. Respond to any situation with ORO, requiring the authority of a FO. Conduct investigations Make arrests Provide protection for dignitaries Augment the protective detail for the Secretary, DOE Serve on Federal Task Force Complete all training IAW 10 CFR 1046 Qualify semiannually with firearm Required to be on call 24/7 Provide supervision for other field office staff as Lead Federal Officer Ensure training of all field office staff Manages the FBC security program including the Oak Ridge Master Security Plan Approves visitor access to the FBC Contract Technical Monitor (CTM) to oversee and manage the contract relationship with the Protective Force – Oak Ridge Provides the chairperson and executive secretary for the FBC Security Steering Committee 		<ul style="list-style-type: none"> DOE M 471.2-1B – Classified Matter Protection and Control Manual DOE M 471.2-1C – Classified Matter Protection and Control Manual DOE M 471.2-2 – Classified Information Systems Security Manual DOE M 471.2-3 – Special Access Program Policies, Responsibilities, and Procedures DOE O 471.2A – Information Security Program DOE N 471.3 – Reporting Incidents of Security Concern DOE M 472.1-1B – Personnel Security Program Manual DOE O 472.1B- Personnel Security Activities DOE N 474.2, Use of Polygraph Examinations DOE O 473.2 – Protective Force Program DOE M 473.1-2A – Firearms Qualification Course Manual DOE M 473.2-2, Change 1 – Protective Force Program Manual DOE N 473.3 – Standardization of Chemical Protective Equipment for Protective Forces and Special Agents DOE N 473.4 – Department of Energy Badges DOE N 473.5 – Security Area Vouching and Piggybacking DOE N 473.6 – Security Conditions DOE N 473.7 – Explosive Detection Program 	
<p>What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?</p>	<p>To whom is this organization accountable to? How is accountability assured? External Review</p>	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>	

(per ORO Manual 110)	(Internal and External)	Type	From
<p><u>Materials Control and Accountability (MC&A)/Information Security</u></p> <ul style="list-style-type: none"> Administers the ORO Federally-occupied facilities classified and unclassified Automated Information System (AIS) security program; Performs security surveys or evaluates special studies of ORO and contractor cyber security programs and conducts inspections of actual or potential security infractions; Assesses the effectiveness of physical protection and other security measures designed to prevent the theft or unauthorized disclosure of classified information, the diversion of SNM, or the theft of government property; Administers the overall Facility Security Approval Program for the receipt, possession, and use of classified matter and SNM by laboratories, universities, architect-engineers, vendors, industrial participants, and others. Reviews environmental impact statements and similar documents to identify information which would compromise security systems, proposing modifications as required; Coordinates and leads special MC&A reviews of ORO facilities to ensure that operating contractors maintain effective systems for materials measurements, statistical control, inventory control, internal control, record keeping, and reporting; Maintains liaison with technical consultants and DOE contractors to ensure technological advances are incorporated in ORO MC&A policies and programs; Analyzes reports of material discards, inventory differences, material losses, shipper-receiver differences, and other MC&A anomalies; evaluates the validity and appropriateness of contractor actions; and recommends changes to MC&A plans, procedures, and practices, as required. Administers designated MC&A requirements of Agreements for Cooperation with foreign countries of other international agreements that involve nuclear material transactions. 		<ul style="list-style-type: none"> DOE N 474.1 – Extension of DOE M 474.1-2 DOE O 474.1A – Control and Accountability of Nuclear Materials DOE M 474.1-1A – Manual for Control and Accountability of Nuclear Materials DOE O 1270.2B – Safeguards Agreement with the International Atomic Energy Agency DOE M 474.1-2 – Manual for Nuclear Materials Management and Safeguards System Reporting and Data Submission DOE O 475.1A, Identifying Classified Information ORO O 550, Travel and Transportation, Ch. II, Foreign Travel Authorization DOE O 551.1A – Official Foreign Travel (8/24/00) – to be implemented in accordance with the Implementation Plan of March 2001 DOE O 1270.2B – Safeguards Agreement with the International Atomic Energy Agency DOE O 5600.1 – Management of Department of Energy Weapon Program and Weapon Complex DOE O 5610.2, Change 1 – Control of Weapons Data DOE O 5610.13 – Joint Department of Energy/Department of Defense Nuclear Weapons System Safety, Security, and Control Activities 	
<p>What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?</p>	<p>To whom is this organization accountable to? How is accountability assured? External Review</p>	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>	

<i>Roles & Responsibilities</i> (per ORO Manual 110)
<ul style="list-style-type: none"> Provides accounting advice and assistance to the Office of Nonproliferation Policy (NA-242) in negotiating Administrative Arrangements (AA) for the reconciliation and exchange of nuclear inventory data under international Agreements for Cooperation. Coordinates Joint Notification on the export and transfer of domestic materials as required by the agreement between the United States and the IAEA. Consults with ORO Program offices and ORO contractor personnel on IAEA inspections and on MC&A aspects of receipt of nuclear materials from Russia and other countries of the former Union of Soviet Socialist Republics. Develops guidelines and technical standards for the control and accountability of all types of source, special, and other designated nuclear and non-nuclear materials used, shipped, or otherwise processed by ORO contractors. Reviews current and contemplated plans for the use of nuclear and other sensitive materials to ensure that plans provide protection for Government-owned materials through proper MC&A practices. Directs, coordinates, and participates in special studies to develop local, DOE-wide, and internal MC&A policies and procedures. Maintains liaison with technical consultants and DOE contractors to ensure technological advances are incorporated in ORO MC&A policies and programs Maintains a comprehensive Nuclear MC&A Program for all activities under ORO in conformity with the requirements of DOE Order 474.1A "Control and Accountability of Nuclear Materials." Develops guidelines and technical standards for the control and accountability of all types of source, special, and other designated nuclear and non-nuclear materials used, shipped, or otherwise processed by ORO contractors. Approves the facility-specific MC&A plans and procedures, assuring their consistency with DOE operating programs and their adequacy in providing effective control and accountability of materials.

What Does this organization do for the department?
Is it in *direct or indirect* support of Departmental missions?

<i>Accountabilities</i> (Internal and External)

To whom is this organization accountable to?
How is accountability assured? External Review

<i>Authorities Delegated</i>	
<i>Type</i>	<i>From</i>
<ul style="list-style-type: none"> DOE O 5632.1C – Protection and Control of Safeguards and Security Interests DOE O 5639.8A - Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities DOE O 5670.1A – Management and Control of Foreign Intelligence DOE O 5670.3 – Counterintelligence Program Intelligence Information Sensitive Compartmented Information Facilities 	

What authorities are vested in the organization that allows these responsibilities to be carried out?
Appraisal?

TYPES of DELEGATIONS:

Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.)
Federal Law (29CFR1910, 10CFR830, etc.)
DOE Directives (i.e., DOE Order 521.1A)
Interagency Agreements (i.e., State, EPA, NRC, etc.)
Include implied Authorities

<i>Roles & Responsibilities</i> (per ORO Manual 110)	<i>Accountabilities</i> (Internal and External)	<i>Authorities Delegated</i>	
		<i>Type</i>	<i>From</i>
<ul style="list-style-type: none"> Administers the ORO Federal Incident of Security Concerns (IOSC) Program and conducts preliminary inquiries of actual or potential violations of security requirements and recommends appropriate remedial actions. Conducts surveys in support of the FSAP, and conducts special integrity studies regarding the selection, installation, and use of computer and physical security systems. Reviews and approves proposed protocols for representatives of the International Atomic Energy Agency (IAEA) to access ORO facilities and receive information to fulfill United States obligations under the Nuclear Nonproliferation Treaty. Assures that Materials Control and Accountability (MC&A) systems are properly integrated into the overall safeguards program. Team lead serves as ORBIT team member. Administers the ORO Operations Security (OPSEC) Program ORO Technical Surveillance Countermeasures Manager (MOM) Team Lead/Co-Chair of the DOE MC&A Quality Panel <p><u>ORO Classification Team</u></p> <ul style="list-style-type: none"> Reindustrialization and D&D. Work with account executives and physical security specialists to develop and review security plans for identification/removal of classified and UCNI equipment. Classified Cooperative Research and Development Agreements, establishment and oversight. Classification oversight and guidance for current and future commercialized RD technologies; Barrier (Inorganic Membrane), centrifuge and Plasma Separation Process, to date. Define classified and UCNI aspects, assess that industrial partner is complying with classification requirements. Train and provide classification and UCNI guidance to new contractors. FOIA request/tens of thousands of pages per year to review for declassification or sanitization. 		<p>Delegation Letters</p> <ul style="list-style-type: none"> Personnel Security Branch Approving Official For The Personnel Security Assurance Program (PSAP) Firearms and arrest authority Special access programs (SAP's) Technical Surveillance Countermeasures (TSCM) Operations Security Program Manager (OPSEC) COR Wackenhut Services Materials Control & Accountability program (MC&A) Safeguards Agreement with the International Atomic Energy Agency (IAEA) Classified Information Systems Security Operations Manager (ISOM) Designated Accrediting/Approval Authority (DAA) Classification Officer Authorized Classifier Authorized Declassifier Unclassified Controlled Nuclear Information Reviewing Official <p>Other</p> <ul style="list-style-type: none"> GSA Requirements <ul style="list-style-type: none"> Security Regulations Federal Building Management Regulations 	
What Does this organization do for the department? Is it in <i>direct or indirect</i> support of Departmental missions?	To whom is this organization accountable to? How is accountability assured? External Review	<p>What authorities are vested in the organization that allows these responsibilities to be carried out? Appraisal?</p> <p><u>TYPES of DELEGATIONS:</u> Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.) Federal Law (29CFR1910, 10CFR830, etc.) DOE Directives (i.e., DOE Order 521.1A) Interagency Agreements (i.e., State, EPA, NRC, etc.) Include implied Authorities</p>	

OAK RIDGE R2A2 MAPPING

Organization Office of Safeguards and Security (OS-20)

Roles & Responsibilities (per ORO Manual 110)

- Litigation/hundreds to thousands of pages per year of Federally held records and intensive oversight of M&O/M&I contractor efforts by this office in conjunction with extensive Q/A and consultation with HQ before delivery to the court.
- Large Scale Review/thousands of pages per year from Federally held records.
- Large Scale Q/A Review of contractor review of its records.
- Appraisals of contractors six sites, plus new re-industrialization partners like Plasma Separation Process Theragenics, Inc., USEC
- Quarterly reports/20 pages per quarter.
- ADC and Reviewing Official Training of civil servants and contractors without their own classification office.
- Advanced and technology specific ADC training, and refreshers.
- General employee classification training.
- Stakeholder=s request for classification/declassification review, several health studies at any one time.
- Approval of local classification guidance.
- Revision of HQ master guidance, overhaul all guides per Fundamental Review recommendations.
- Review or evaluate classification errors/compromise validation of classified, assess damage.
- Review of public presentations.
- *Information* Declassifications
- Train and provide guidance and oversight to contractor classification officers.
- Participate in public ES&H activities, public meetings, and review of health study work plans. Explain DOE classification policy as it relates to ES&H matters to groups and individuals.
- Patent reviews.
- ISOO Reports, and Reports for the Secretary=s Openness Advisory Committee
- Transparency and other APlant Opening Visits@ to Russians. Requires ultra precise definition of RD and extensive consultation with HQ.
- Formulate classification policy with Safeguards and Security & MC&A professionals.
- Export Control Program Audit

What Does this organization do for the department?
Is it in **direct or indirect** support of Departmental missions?

Accountabilities (Internal and External)

To whom is this organization accountable to?
How is accountability assured? External Review

Authorities Delegated

Type

From

What authorities are vested in the organization that allows these responsibilities to be carried out?
Appraisal?

TYPES of DELEGATIONS:

Letter from DOE/HQ (i.e., Secretary, Deputy Secretary, Assistant Secretary, etc.)
Federal Law (29CFR1910, 10CFR830, etc.)
DOE Directives (i.e., DOE Order 521.1A)
Interagency Agreements (i.e., State, EPA, NRC, etc.)
Include implied Authorities